## Amtol Radio Communications Sys., Inc.

150-47 A 12th Road, Whitestone NY. 11357 (718-767-7500) {Fax 718-767-9858}

March 06, 2008

Marlene H. Dortch, Office of the Secretary Federal Communications Commission 445 12th Street, SW Washington, D.C. 20554

Re: Annual 47 C.F.R. § 64.2009(c) CPNI Certification for 2007 EB Docket No. 06-36

Form 499 Filer ID: 111784006

## **CERTIFICATION**

I, Gaetano (Tom) Amoscasto, hereby certify that I am an officer of the company named

above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures effective during the calendar year 2007 that are adequate to ensure compliance with the Customer Proprietary Network Information rules set forth in 47 C.F.R. §§ 64.2001 *et seq.* of the rules of the Federal Communications Commission.

Attached to this certification is an accompanying statement that (i) explains how the

company's procedures ensure that the company is in compliance with the requirements set forth in 47 C.F.R. §§ 64.2001 *et seq.* of the rules, (ii) explains any actions taken against data brokers during the past year, (iii) summarizes all customer complaints received in the past year concerning the unauthorized release of CPNI and (iv) reports information known to the company regarding tactics pretexters may be using to attempt access to CPNI.

Name: Gaetano Amoscato Title: Vice President Date: March 04, 2008

Company Name: Amtol Radio Communications

Address: 150-47A 12<sup>th</sup> Road Whitestone, NY 11357

## **STATEMENT**

Carrier has established operating procedures that ensure compliance with the Federal

Communication Commission ("Commission") regulations regarding the protection of customer proprietary network information ("CPNI").

- Carrier has implemented a system whereby the status of a customer's CPNI approval can be determined prior to the use of CPNI.
- Carrier continually educates and trains its employees regarding the appropriate use of

CPNI. Carrier has established disciplinary procedures should an employee violate the

CPNI procedures established by Carrier.

- Carrier maintains a record of its and its affiliates' sales and marketing campaigns that use its customers' CPNI. Carrier also maintains a record of any and all instances where CPNI was disclosed or provided to third parties, or where third parties were allowed access to CPNI. The record includes a description of each campaign, the specific CPNI that was used in the campaign, and what products and services were offered as a part of the campaign.
- Carrier has established a supervisory review process regarding compliance with the CPNI rules with respect to outbound marketing situations and maintains records of carrier

compliance for a minimum period of one year. Specifically, Carrier's sales personnel

obtain supervisory approval of any proposed outbound marketing request for customer

approval regarding its CPNI, and a process ensures that opt-out elections are recorded

and followed.

- Carrier took the following actions against data brokers in 2007, including proceedings instituted or petitions filed by Carrier at a state commission, in the court system, or at the Federal Communications Commission:
- The following is information Carrier has with respect to the processes pretexters are using to attempt to access CPNI, and [if any] what steps carriers are taking to protect CPNI:
- Carrier has implemented procedures to properly authenticate customers prior to

disclosing CPNI over the telephone, at Carrier's retail locations or otherwise and in

connection with these procedures, Carrier has established a system of passwords and

back-up authentication methods which complies with the requirements of applicable

Commission rules.

• Carrier has established procedures to ensure that customers will be immediately notified

of account changes including changes to passwords, back-up means of authentication for

lost or forgotten passwords, or address of record.

• The following is a summary of all customer complaints received in 2007
regarding
the unauthorized release of CPNI:
- Number of customer complaints Carrier received in 2007 related to
unauthorized access to CPNI, or unauthorized disclosure of CPNI:o
- Category of complaint:
o Number of instances of improper access by employees
o Number of instances of improper disclosure to individuals not
authorized to receive the information
o Number of instances of improper access to online information
by individuals not authorized to view the information
o Number of other instances of improper access or disclosure
- Description of instances of customer complaints, improper access or
disclosure: